

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES – Payment of Rs.6,229/- towards the rental and call charges from 23-10-2014 to 22-11-2014 for Mobile phone No. 9652304620 and 16 (Sixteen) other Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

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**SOCIAL WELFARE (OP.II) DEPARTMENT**

G.O.RT.No. 643

Dated: 08-12-2014.

Read the following:-

1	From the Airtel Bill No.	640323561	Dated:24.11.2014
2	From the Airtel Bill No.	640323551	Dated 24-11-2014
3	From the Airtel Bill No.	640323557	Dated 24-11-2014
4	From the Airtel Bill No.	640563166	Dated 24-11-2014
5	From the Airtel Bill No.	639458205	Dated 24-11-2014
6	From the Airtel Bill No.	639458206	Dated 24-11-2014
7	From the Airtel Bill No.	640323562	Dated 24-11-2014
8	From the Airtel Bill No.	640323555	Dated 24-11-2014
9	From the Airtel Bill No.	640323550	Dated 24-11-2014
10	From the Airtel Bill No.	638892899	Dated 24-11-2014
11	From the Airtel Bill No.	640323559	Dated 24-11-2014
12	From the Airtel Bill No.	640323553	Dated 24-11-2014
13	From the Airtel Bill No.	640323552	Dated 24-11-2014
14	From the Airtel Bill No.	640062533	Dated 24-11-2014
15	From the Airtel Bill No.	640070422	Dated 24-11-2014
16	From the Airtel Bill No.	640070423	Dated 24-11-2014
17	From the Airtel Bill No.	640335555	Dated 24-11-2014

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ORDER:

Sanction is hereby accorded for Payment of an amount of Rs.6,229/- towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23-10-2014 to 22-11-2014, for the following Officers provided by the Government for official use of Social Welfare Department.

SL. No.	Name & Designation Sarva Sri/Smt	Cell Number	Amount Rs.	Excess Amount
1	D. Aruna, Dy. Secretary to Govt.	9652304620	358/-	-
2	G. Bhaskara Rama Rao, Asst. Secy. to Govt.	9652304625	368/-	-
3	Y. Lazer Babu Section Officer	9652304623	542/-	-
4	N.Vijaya Veera Kumari, Section Officer	9676341678	539/-	-
5	P. Bala Chowdiaiah Section Officer	9701365978	300/-	-
6	M. Mirian Dutt Section Officer	9701365977	381/-	-
7	P. Vijaya Madhavi Section Officer	9652304630	336/-	-
8	T.V Savithri Devi Section Officer	9652304627	219/-	-
9	V. Haranath, Asst. Secretary to Govt.	9652304624	217/-	-
10	P.V. Hari Babu Section Officer	9652304626	330/-	-
11	V. Srinivasa Rao, Section Officer	9652304621	285/-	-
12	I. Padma Latha, Section Officer	9652304622	364/-	-
13	K. Eswari, Section Officer	9652304619	620/-	-
14	K.Sree Lakshmi, Asst. Secy. to Govt..	8790994297	370/-	-
15	V. Uma Maheshwar Rao Section Officer	7674933200	512/-	-
16	A. V. Narsimha Rao Section Officer	7674832200	230/-	-
17	G. Padmavathi, Section Officer	9177348666	258/-	-
		TOTAL	6.229/-	

2. The amount sanctioned in para one above, shall be debited to the Head of Account “2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.6,229/-(Rupees Six thousand two hundred and twenty nine only) towards the rental and call charges from 23-10-2014 to 22-11-2014, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

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4. This order does not require the concurrence of Finance Department, as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRAESH)**

**K. SREE LAKSHMI**  
**DEPUTY SECRETARY TO GOVERNMENT (FAC)**

To  
The Deputy Pay & Accounts Officer,  
Secretariat Branch, Hyderabad. (w.e.)  
The Social Welfare (Claims) Department. (w.e.)  
SF/SC

**//FORWARDED:: BY ORDER//**

**SECTION OFFICER**